

ENGINEERING CHANGE NOTICE

| DART AEROSPACE LTD | | | | | ECN #: |
|--|----------|---|---------------|--|---------------------------|
| Date: 05.05.24 | | | | | 695 |
| Project No: D412-694 | | Created By: KJ | | Checked By: KJ | |
| Project Name: SPACEDOORS | | Approved By: KJ (Proj. Manager) | | Approved By: KJ (Management if reqd) N/A | |
| Description of Change: RECEIVE FAA STC SR02086NY 05/05/11 | | | | | |
| Notification/Acceptance | Affected | Initials | Authorization | | |
| QA | N/A | | P604-486 | | |
| Production | N/A | | | | |
| Planning | N/A | | | | |
| Marketing | N/A | | | | |
| Engineering Actions | Yes | No | Responsible | To happen by: | Complete |
| Update Blue/Pink File | ✓ | | KJ | 05.05.26 | 05.05.24 KJ UP |
| Update DSI File | | ✓ | | | |
| Update D-Part Master Binder | | ✓ | | | |
| Update Grey Project Binder | ✓ | | KJ | 05.05.26 | 05.05.24 KJ |
| Update DEO Binder | | ✓ | | | |
| Update Master Document List | | ✓ | | | |
| Update Drawing Approval Record | | ✓ | | | |
| Update Change Record Form | | ✓ | | | |
| Move Electronic File | | ✓ | | | |
| Notify TCA of Change | | ✓ | | | |
| Notify FAA of Change | | ✓ | | | |
| Update QSI 021 | ✓ | | KJ | 05.05.26 | 05.05.24 KJ |
| Update QSI 036 | | ✓ | | | |
| Scan Documents | ✓ | | KJ | 05.05.26 | 05.05.24 KJ |
| Update MIS Database | | ✓ | | | |
| Update Access Database | ✓ | | KJ | 05.05.26 | 05.05.24 KJ |
| Verification ARC | ✓ | | KJ/CP | 05.05.26 | 05.05.24 KJ UP |
| Create/Update STC Approval List | ✓ | | KJ | 05.05.26 | 05.05.24 KJ |
| Create/Update IPP's | | ✓ | | | |
| Create/Update BOM's | | ✓ | | | |
| Create/Update PPP's | ✓ | | KJ | 05.05.26 | 05.05.24 KJ |
| Update Paperwork Kits in Production | ✓ | | KJ | 05.05.26 | N/A KJ |
| Update Paperwork Kits in Stock | ✓ | | KJ | 05.05.26 | N/A KJ |
| Rework/Scrap Current Production | | ✓ | | | |
| Rework/Scrap Kits in Stock? | | ✓ | | | |
| Create/Update Laminated Dwgs | | ✓ | | | |
| Create/Update Controlled Dwgs | | ✓ | | | |
| Create/Update FAI sheets | | ✓ | | | |
| Create/Update CNC Programs | | ✓ | | | |
| Create/Update Tooling | | ✓ | | | |
| Create/Update DXF File | | ✓ | | | |
| MPP required? | | ✓ | | | |
| Notify Previous Customers | | ✓ | | | |
| Notify Eurocopter France | | ✓ | | | |
| Notes: | | | | | |